**GOVERNMENT OF ANDHRA PRADESH**

**ABSTRACT**

CFMS – Finance Department – reimbursement for an amount of Rs.2,32,000/- incurred by APCFSS in connection with procurement of Apple Mac Book Pro for the official use of Secretary (RM&FP)–Orders– Issued.

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**FINANCE (Budget.II-IT-FD-CFMS-Codification) DEPARTMENT**

**G.O.Rt.No.162** **Date:31.05.2024.**

**Read the following:**

1. Note from P.A to Secretary (RM&FP) dated:08.11.2023.
2. File No: FIN01-COOR0MISC/42/2023-OP-II.

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**ORDER:**

In the reference 1st cited above, the Secretary (RM&FP) requested the Government to provide one laptop for his official use as the laptop provided by the office is not working.

2. In the reference 2nd cited above, the Finance department permitted the APCFSS to procure Apple Mac Book Pro 14 inch, 12 core CPU, 1TB SSD – Space Black. The APCFSS has incurred an amount of Rs.2,32,000/- and requested to reimburse the amount.

3. The Government after careful examination, hereby sanction an amount of Rs.2,32,000/- (two lakh thirty two thousand rupees only) towards reimbursement of the amount incurred by APCFSS in connection with procurement of Apple Mac Book Pro for the official use of Secretary (RM&FP).

4. The above sanctioned amount shall be debited to MH-2052-Secretariat General Services, MH 090-Secretariat, SH (06)-Finance Department, 210- Supplies and Materials, 213- Purchase of Office Hardware & Peripherals.

5. The Finance (Claims) Department is requested to credit the amount of Rs.2,32,000/- in the current account of APCFSS towards reimbursement of the amount incurred by APCFSS in connection with procurement of Apple Mac Book Pro for the official use of Secretary (RM&FP).

**(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)**

**Dr.K.V.V.SATYANARAYANA**
**SECRETARY TO GOVERNMENT**

To
The Finance (Claims) Department.
APCFSS, Mangalagiri.
Dy.PAO, Secretariat Branch.
AG, AP.
SF/SC.(2261252)

**//FORWARDED :: BY ORDER//**

**SECTION OFFICER**